

**CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN
GAB-2**

COMMITTEE IDENTIFICATION

Filing Period Name:	Fall Pre-Primary 2012 Covers all activity from 07/01/2012 through 07/30/2012	OFFICE USE ONLY GAB ID: 0103849
Name of Committee/Corporation:	Friends of Sam's Kerkman Klub	
Street Address:	P.O. Box 156	
City, State and Zip:	Powers Lake, WI 53159	

<i>SUMMARY OF RECEIPTS AND DISBURSEMENTS</i>	Column A This Period	Column B Calendar Year-To-Date
1. RECEIPTS		
1A. Contributions (Including Loans) from Individuals	\$2,070.00	\$7,696.00
1B. Contributions from Committees (Transfers-In)	\$3,000.00	\$9,750.00
1C. Other Income and Commercial Loans	\$0.00	\$0.00
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$5,070.00	\$17,446.00
2. DISBURSEMENTS		
2A. Gross Expenditures	\$715.80	\$4,109.95
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$715.80	\$4,109.95

CASH SUMMARY

Cash Balance Beginning of Report *	\$16,159.20	
Total Receipts	\$5,070.00	
Subtotal	\$21,229.20	
Total Disbursements	\$715.80	
CASH BALANCE END OF REPORT *	\$20,513.40	
INCURRED OBLIGATIONS		
(Balance at the Close of This Period-3A)	\$0.00	
LOANS (Balance at the Close of This Period-3B)	\$0.00	

**Cash Balance as reported by committee*

I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Candidate or Treasurer: Starzyk, Marge	Signature of Candidate or Treasurer	Date: Daytime Phone:
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NOTE: The information on this form is required by ss.11.06, 11.20, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.60, 11.61, Wis. Stats.

GAB-2 (Rev. 12/03) This form is prescribed by the Government Accountability Board, P.O. Box 7984, Madison, WI 53707-7984, 608-266-8005.

SCHEDULE 1-A**RECEIPTS**
Contributions From Individuals**Complete Committee Name:** Friends of Sam's Kerkman Klub

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
Monetary							
07/02/2012	Carlson, Thomas	P.O. Box 172, Twin Lakes, WI 53181				\$25.00	\$25.00
07/02/2012	Wolfberg, Daniel	1005 Pine Tree Ln, Winnetka, IL 60093	President	PLS Finacial Services	300 North Elizabeth Street, Chicago, IL 60667	\$250.00	\$250.00
07/02/2012	Hirschmiller, Thomas	9417 Camp Lake Road, Salem, WI 53168				\$25.00	\$25.00
07/02/2012	Wermeling, Kenneth E	26806 108th Street, Trevor, WI 53179				\$5.00	\$5.00
07/09/2012	Boilini, David	W1873 Huntington Drive, Lake Geneva, WI 53147				\$50.00	\$50.00
07/09/2012	Haase, Shirley G	P. O. Box 335, Genoa City, WI 53128				\$50.00	\$100.00
07/09/2012	Pennefeather, Dennis L	442 Park Ave, Burlington, WI 53105				\$25.00	\$50.00
07/09/2012	Scherrer, Norman W	317 Dardis Drive, Burlington, WI 53105				\$25.00	\$25.00
07/09/2012	Tierney, John J	29625 75th Street, Salem, WI 53168				\$100.00	\$100.00
07/12/2012	Farrell, Michael	20518 84th Place, Bristol, WI 53104				\$100.00	\$100.00
07/12/2012	Vanderhoef, Timothy J	24815 82nd Street, Salem, WI 53168				\$15.00	\$15.00
07/12/2012	Sorenson, Vaughn N	25901 52nd Street, Salem, WI 53168				\$25.00	\$25.00
07/12/2012	Swoboda, Lenore E	317 High Ridge Road, Burlington, WI 53105	Homemaker			\$500.00	\$500.00
07/12/2012	Kuyper, Diana	29424 Silver Lake Road, Silver Lake, WI 53170				\$100.00	\$100.00
07/19/2012	Hinzpeter, Betty J	1016 West Main Street, Twin Lakes, WI 53181				\$25.00	\$25.00
07/19/2012	Benedict, Pamela K	P.O. Box125, Bristol, WI 53104				\$25.00	\$25.00

Monetary							
07/19/2012	Schend, Linda M	4706 Harrison Road, Kenosha, WI 53142				\$25.00	\$25.00
07/19/2012	Wilburn, Barbara A	8621 Fieldstone Ct, Burlington, WI 53105				\$25.00	\$25.00
07/25/2012	Schmidt, Louise E	27403 85th Street, Salem, WI 53168				\$25.00	\$25.00
07/25/2012	Keough, William J	2650 Sequoia Ln, Green Bay, WI 54313				\$100.00	\$100.00
07/25/2012	Sims, Janet K	8656 184th Ave, Bristol, WI 53104				\$50.00	\$50.00
Sub Total						\$1,570.00	
Conduit Contribution							
07/09/2012	Kaske, H Michael	76 burnette Drive, Antioch, IL 60002	Dentist	Dr. Kaske	330 Main Street, Twin Lakes, WI 53181	\$500.00	\$500.00
Sub Total						\$500.00	
Total Unitemized Contributions						\$0.00	
Total Anonymous Contributions						\$0.00	
Grand Total						\$2,070.00	
Non-Monetary (-):						\$0.00	
Loan Forgiven (-):						\$0.00	
Total						\$2,070.00	

SCHEDULE 1-B**RECEIPTS
Contributions from Committees
(Transfers-In)****Complete Committee Name:** Friends of Sam's Kerkman Klub

Date	Full Name	Address	Amount	YTD
Monetary				
07/02/2012	WI Institute of CPA's PAC	235 N. Executive Drive #200, Brookfield, WI 53005	\$250.00	\$750.00
	Comment(s): Refund this amount check number #1413			
07/19/2012	Deere & Company PAC - WI	One John Deere Place, Moline, IL 61265	\$500.00	\$500.00
07/19/2012	Republican Party of Kenosha County	P.O. Box 853, Kenosha, WI 53141	\$2,000.00	\$2,000.00
07/25/2012	WI Bankers Assn PAC	4721 South Biltmore Lane, P.O. Box 8880, Madison, WI 53718	\$250.00	\$500.00
Sub Total			\$3,000.00	
Grand Total			\$3,000.00	
Non-Monetary (-):			\$0.00	
Total			\$3,000.00	

SCHEDULE 1-C**RECEIPTS****Other Income and Commercial Loans**

Complete Committee Name: Friends of Sam's Kerkman Klub

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures****Complete Committee Name:** Friends of Sam's Kerkman Klub

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Monetary						
07/08/2012	Westosha Kiwanis	24740 75th St #A, Salem, WI 53168			Media - Billboards / Outdoor Advertising	\$200.00
	Comment(s): Octoberfest Paddock Lake					
07/18/2012	M.G.S. Sales, Inc.	7203 Pryor Street, Silver Lake, WI 53170			Printing Misc. (buttons, bumper stickers, t-shirts)	\$288.37
	Comment(s): T-shirts					
07/30/2012	Kenosha County Fair	P.O. Box 96, Wilmot, WI 53192			Event or Fair Booth	\$200.00
07/17/2012	Dollar General Store	740 North Lake Ave, Twin Lakes, WI 53181			Parade Expenses - Fees, candy	\$27.43
Sub Total						\$715.80
Grand Total						\$715.80
Non-Monetary (-):						\$0.00
Total						\$715.80

SCHEDULE 2-B**DISBURSEMENTS**
Contributions To Committees
(Transfers-Out)**Complete Committee Name:** Friends of Sam's Kerkman Klub

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
Grand Total					\$0.00
Non-Monetary (-):					\$0.00
Registrant In-Kind Sub Total (-):					\$0.00
Total					\$0.00

SCHEDULE 3-A	ADDITIONAL DISCLOSURE Incurred Obligations Excluding Loans
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Complete Committee Name: Friends of Sam's Kerkman Klub

Incurred Obligation Outstanding Amount: \$0.00

Date	Full Name	Address	Amount
Grand Total			\$0.00

Date	Full Name	Amount Paid
Grand Total		\$0.00

SCHEDULE 3-B**ADDITIONAL DISCLOSURE****Loans****Individual, Committee or Commercial**

Complete Committee Name: Friends of Sam's Kerkman Klub

Loans Outstanding Amount: \$0.00

Date	Lender Name	Address	Loan Amount	Loan Payment + Forgiven Amount	Outstanding Amount
Grand Total					\$0.00